

DPD - 1115 - 61
COPY 1 OF 2

February 16, 1961

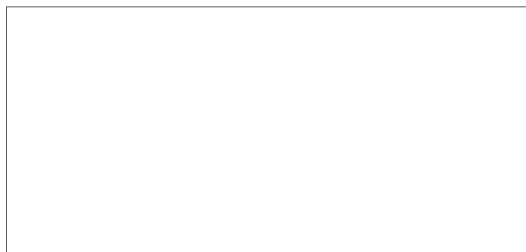
Ref: 9014-61-4C

Dear Jim:

We are submitting herewith Invoice #30 on Project 9014.

We would appreciate your processing this for payment.

Very truly yours,



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Enclosure



INVOICE
Itek Corporation
 Waltham 54, Massachusetts

Encl #1
 DPD-1115-61
 COPY 1 OF 2

SOLD TO:**SHIPPED TO:****INVOICE DATE** 2/13/61**INVOICE NO.** 30**terms, net cash**

| YOUR ORDER NO. | GOV'T CONTRACT NO. | SHIPPED VIA - | |
|----------------|--------------------|---------------|------|
| | <i>BB-375</i> | | 9014 |

PERIOD COVERED: INCEPTION THRU 1/31/61

| | |
|--------------------------------|--------------------|
| Direct Labor | \$ 76,729.55 |
| Overhead | 119,350.10 |
| Materials | 72,128.38 |
| Sub-Contract | 11,473.22 |
| Other Direct Charges | <u>22,523.71</u> |
| Total Manufacturing Cost | 302,204.96 |
| General Administration | <u>30,220.51</u> |
| Total | 332,425.47 |
| Previously Billed by Itek | <u>328,640.59</u> |
| Net Amount Due on this Invoice | <u>\$ 3,784.88</u> |

I certify that the above bill is correct and just
 and that payment has not been received. Payment
 is requested on a provisional basis pending the
 establishment of accepted overhead rates.

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-9014-

Invoice No. 30

PERIOD COVERED: 1/16/61 thru 1/31/61Direct Labor

| | | |
|--------------------|---------|-------------|
| Quality Control | \$ 1.80 | |
| Engineering | 406.28 | |
| Total Direct Labor | | \$ 408.08 ✓ |

Overhead

| | | |
|---------------------------|----------|----------|
| Quality Control @ 142 % ✓ | 2.56 ✓ | |
| Engineering @ 155 % ✓ | 629.73 ✓ | |
| Total Overhead | | 632.29 ✓ |

Materials

| Voucher No. | Name | | |
|----------------------------|---------------------------|--------|----------|
| 1-0991 | The Greene-Shaw Co., Inc. | 95.00 | |
| J.E.1-14 | I.B.M. | 800.00 | |
| Total Material Over \$50. | | 895.00 | |
| Total Material Under \$50. | | 3.32 | 898.32 ✓ |

Travel

| Voucher No. | Name | | |
|--------------------------|-------------------|----------|------------|
| 1-2092 | | 82.02 | |
| 1-2188 | | 61.55 | |
| 1-1978 | American Airlines | 1,292.39 | |
| Total Travel Over \$50. | | 1,435.96 | |
| Total Travel Under \$50. | | 58.12 | 1,494.08 ✓ |

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Tel. & Tel.

| | | |
|---------------------------------|--|---------------------|
| Total Manufacturing Cost | | 8.03 ✓ |
| General Administration @ 10 % ✓ | | 344.08 ✓ |
| Total | | <u>\$3,784.88</u> ✓ |

**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

D. O. VOU. NO. _____

Use continuation sheet(s) if necessary

BU. VOU. NO. _____

U. S. _____
(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

Payee's Account No. _____ Discount Terms _____

TO ITTEK Corporation
(Payee)

_____ Boston, Massachusetts
(Address)

| |
|---------|
| PAID BY |
|---------|

Contract No. BB 375 Date _____ Req. No. _____ Date _____ Invoice Rec'd. _____
Shipped from _____ to _____ Weight _____ Govt. B/L No. _____

| No. and Date of Order | Date of Delivery or Service | ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) | Quantity | UNIT PRICE | | AMOUNT |
|-----------------------|-----------------------------|---|----------|------------|-----|-------------|
| | | | | Cost | Per | |
| | | Invoice No. | | | | |
| | | 27 (Orig. Inv. Att) | | | | \$ 4,857.59 |
| | | 28 (Orig. Inv. Att) | | | | 4,754.89 |
| | | 29 (Orig. Inv. Att) | | | | 1,117.31 |
| | | 30 (Orig. Inv. Att) | | | | 3,784.88 |
| TOTAL | | | | | | \$14,514.67 |

| | | |
|-----------------------------------|-----------------------------------|-------------------------------|
| PAYMENT: | (PAYEE MUST NOT USE THIS SPACE) | |
| | COMPLETE <input type="checkbox"/> | DIFFERENCES _____ |
| | PARTIAL <input type="checkbox"/> | _____ |
| | FINAL <input type="checkbox"/> | _____ |
| PROGRESS <input type="checkbox"/> | _____ | Amount verified; correct for |
| ADVANCE <input type="checkbox"/> | _____ | (Signature or initials) _____ |

\$14,514.67

† Approved for _____ = \$ _____

By _____

Title _____

Exchange rate _____ = \$1.00

Pursuant to authority vested in me, I certify that

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. _____ on Treasurer of the United States
Check No. _____ on _____
(Name of Bank)
Cash, \$ _____, on _____, 19 _____ Payee _____

* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Per _____

Title _____

SECRET

14-00000

This contract contains "authorization to expend funds from other components allotments" on Form Number 1716.

Procedures are the same as those of other contracts with the following exceptions.

1. In column 47-52 of Voucher Form 1822 the miscellaneous obligation reference (MOR) (*31*) should be used instead of the contract number used in the usual procedure.
2. Distribution should be the same as usual with the exception that the fifth copy should designate the cognizant component (*NPIC-B+F*) given here.
3. Any evidence of "receiving" of property should be copied and one each, sent to Office of Logistics and to Finance Division.

1155-1010-7000 (730)

You now use MOR-31

*This contract cannot be overspent
Upon termination (final Voucher) of this
Contract the NPIC-B+F will be
notified of any unexpended balance of funds*

SECRET

Page Denied